

Business Function	Purpose of Processing	Category of Individuals	Category of Personal Data	Category of Recipients
Transport Services	To provide Transport services to patients	Staff, Controllers/planners managers, administrative support staff	Medical Information Mobility Special requirements	Other Healthcare organisations, Statutory regulators, supervisory authorities
Finance	To process the financing of E-zec Medical	Managers, administrative staff	Financial information	NHS Authorities, Other Healthcare organisations, suppliers
Audit and Research	To maintain quality, measure standards and allow improvements	Managers Governance staff, compliance staff, support staff	Medical Information Mobility Special requirements	Other research organisations
Governance	To maintain oversight of professional standards and requirements	Medical staff, support staff, management	Medical information, Details of incidents	Statutory regulators, monitoring authorities, supervisory authorities
Estates and Facilities	To ensure the safety and security of the premises	Management staff, security staff	CCTV images, Details of incidents, personal information	Police, local authority, supervisory authorities, statutory regulators
Transport Records	To provide safe services to the services user	Management, administrative staff	Transport information	Other healthcare organisations
Information Technology	To provide the electronic infrastructure for E-zec Medicals IT systems	Management, administrative staff	Technical information, personal information related to IT usage	Organisation and individuals that provide technical support to E-zec Medical
Legal Services	To provide legal services	Legal professionals, administrative staff	All and any type of information may be subject to processing	Courts, coroners, other solicitors
Human Resources	To manage staff who work for E-zec Medical	Managers, Administrative staff	Personal information, references, professional registration records, capability, conduct and sickness	Organisations that provide support services such as Occupational Health, Payroll and Recruitment Services
Information and Performance	To support the organisations intelligence and performance monitoring	Managers, administrative staff	Personal information, Safe Transport information	Other Healthcare organisations, Statutory regulators, supervisory authorities